

## Purchase Order Receipt Listing

Thursday, September 24, 2015 1:38:59 PM

All Vendors PO ID PO29842 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

[illegible]



**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

**PACKING SLIP**

PAGE...: 1  
Order : 1164583  
Date...: 09/22/2015

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212  
F.O.B.....: BOUCHERVILLE  
YOUR ORDER NO.....: PO29842

SALESPERSON.....: C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	60 /FT Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS .375 .058 D6061 Cust. part#.: M6061T6T0.375W.058 HT#..... F00135847 Total... rev:01/11 GD	5 5	60/FT 60/FT	<input checked="" type="checkbox"/>

8015-09-24

Packaging: 1 C. Tube

Total Weight.....: 4.1

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company

# KAISER ALUMINUM

FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com/>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-30091-2		CUSTOMER PART NUMBER: AT/375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 212283	LINE ITEM: 002	SHIP DATE: 01/12/2013	KAISER LOT NUMBER: F00135847	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 634.000 LB	QUANTITY: 781.000 PCS	B/L NUMBER: 212932	DIAM/DAP/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO:  MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

DAS

14

15/09/29

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON% IACS	BEND
F00135847	0001	1	44.9	42.2	10.0	N/A	N/A	N/A
F00135847	0002	1	45.9	42.9	10.5	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA

OD: 0.375"; Wall: 0.058"

Round #

AMS-4082P

ASTM B210-12

WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.

COMPLIES TO DIN EN 10204 JAN 2005

COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014553  
Kaiser Order Number: 212283  
Line Item: 002

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M6061T6  
DATE 15/09/29

PO / BATCH NO 29842/133247

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 60'  
QUANTITY INSPECTED 60'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED RDT.375X.084  
THICKNESS RECEIVED .373X.0524  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>DAS</u> <u>14</u> <u>9-89</u> DATE <u>15/09/29</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29842**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 2

**Order From :**  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PO29842

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800 361 8142	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	TST ground	<b>Currency</b>	CAD
<b>Ship Acct:</b>		<b>FOB</b>	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	9/24/2015 Yes 9/24/2015		60.00 f	\$1.95	\$117.00
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MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING  
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR  
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR  
ASTM B241

**Line Total:** \$117.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/24/2015 No 9/24/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

2015-09-24

**Note:**

9/21/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO29842**

**Purchase Order Date** 9/21/2015

**PO Print Date** 9/21/2015

**Page Number** 2 of 2

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$117.00

*Handwritten signature and initials*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 9/21/2015